

<b>ORDER FOR SUPPLIES AND SERVICES</b>				REQUISITION/REFERENCE NUMBER EQ2PSBL-21-0056		PAGE OF PAGES 1 2	
1. DATE OF ORDER 10 Mar 2021		2. ORDER NUMBER GS-02P-14-PC-D-0032/47PC0521F0140		3. CONTRACT NUMBER GS-02-P-16-PC-D-7000		4. PDN NUMBER EP-47PC0521F0140	
<b>FOR GOVERNMENT USE ONLY</b>	<b>5. ACCOUNTING AND APPROPRIATION DATA</b>						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) CORPORATE SOURCE, INC., THE 460 WEST 34TH STREET NEW YORK, NY 10001 NY USA					7. TYPE OF ORDER		
					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 018836440					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER      AUTHORITY FOR ISSUING		
					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) Simplified Acquisition Branch (2PQB) Group 2 225 Cadman Plaza New York, NY 11201 USA					9B. START DATE: 3/10/2021		
11. REMITTANCE ADDRESS (MANDATORY) CORPORATE SOURCE, INC., THE 1225 FRANKLIN AVE SUITE 335 GARDEN CITY, NY 11530-1659					9C. COMPLETION DATE: 9/18/2021		
13. PLACE OF INSPECTION AND ACCEPTANCE GSA, PBS (2PSBL) FEDERAL PLAZA, RM 460 CENTRAL ISLIP, NJ 11722 USA					12. SHIP TO (Consignee Address, Zip Code and Telephone Number)		
14. REQUISITION OFFICE (Name, Symbol and Telephone Number) 2PSBL							
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS STD/NONE	
<b>19. SCHEDULE</b>							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number)				TOTAL FROM 300-A(s)	▶	\$24,108.15	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	▶
				23. SHIPPING POINT		\$24,108.15	
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: paula.booth@gsa.gov				24B. TELEPHONE NUMBER 347-224-5932			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Paula Booth			
25B. SIGNATURE		25C. DATE SIGNED		26B. SIGNATURE <b>PAULA BOOTH</b>		26C. DATE SIGNED 03/10/2021	

**ORDER FOR SUPPLIES AND SERVICES** *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER****PAGE 2**  
**OF**  
**PAGES 2**PDN NUMBER  
EP-47PC0521F0140DATE  
3/19/2021ORDER NUMBER  
GS-02P-14-PC-D-0032/47PC0521F0140

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>Build Plexiglass Barricades</p> <p>Build Plexiglass Barricades ISW SAW Dated 14 Dec 2020.</p> <p>Deliverable</p> <p>PSC: Z1AA -- MAINTENANCE OF OFFICE BUILDINGS</p> <p>Contract Type: Firm Fixed Price</p> <p>EP-47PC0521F0140.2021.192X.02.P0225320.PG80.PGA51.K01..NY0355ZZ..2165066.</p> <p>1.....</p> <p>Obligated (b) (4)</p> <p>PoP: 03/19/2021 - 06/18/2021</p> <p>Place of Performance: 460 FEDERAL PLAZA CENTRAL ISLIP, NY 11722-0000</p>	(b) (4)			(b) (4)

## District Court Plexi glass

TCSWO 927

### Scope of Work

#### I. General

The contractor shall provide all equipment, supervision, materials, and labor necessary to perform: Plexiglass buildouts per SOW.

#### II. Specific Information

1. Sixteen (16) 48 x 30 plexi dividers to be placed in (b) (7)(F) (b) (7)(F). Several are typically used on (b) (7)(F) allow for use in other ways if/when they are available.
2. Eight (8) 40 x 74 plex dividers on wheels to be used by (b) (7)(F)
3. Nine (9) table dividers on wheels to be used at (b) (7)(F).
4. Eight (8) portable plexi dividers to be placed on or in (b) (7)(F)
5. Four (4) portable plexi dividers for (b) (7)(F) (b) (4)
6. Four (4) portable plexi podium covers on wheels (b) (4)
7. One "A" frame cart to relocate plexi product as needed.

#### III. Conditions

1. Note TCS/ABM will safe off area as required for safety.

#### IV. Performance of Work

1. The contractor shall follow all manufacturers' instructions and/or accepted trade practices, whichever is more stringent.
2. The contractor shall take all the necessary precautions to protect surrounding areas and government property from damage.
3. The contractor shall be responsible for repairing (or replacing) any areas or items damaged as a result of the performance of the work.
4. The contractor is responsible for the clean up and removal of any debris created during the performance of his work.

December 14, 2020

1. Working hours will include normal working hours as well as overtime hours and be agreed upon by the Corporate Source and the contractor.
2. Period of performance shall be within 90 days of NTP.

## **V. Completion of Work**

1. The contractor must visit the work site to verify all aspects of the work. No allowances will be made to the contractor for failing to familiarize himself with all of the requirements as described in this specification.

## **VI. Contact Person**

Any questions pertaining to this specification shall be directed to GSA (Ron Goodwin) at 631 715 3090.

(b) (6)